

To: "Monsen, Dawn M." [dawn.monsen@klgates.com]
Cc: "Mack, Karyllan Dodson" [Karyllan.Mack@klgates.com]; N=Stephanie Vaughn/OU=R2/O=USEPA/C=US@EPA[]
From: CN=Sarah Flanagan/OU=R2/O=USEPA/C=US
Sent: Fri 8/31/2012 6:29:50 PM
Subject: Re: LPRSA - RI/FS Invoices - www.klgates.com

Dawn,

I glanced at the recent group of invoices and noticed something problematic. In at two instances (MAB, AECOM) I see that the invoices include work related to RM 10.9, even after the AOC was executed. There is a separate trust account in place for the RM 10.9 work, so that work should not be billed to the RI/FS trust account.

Could you ask MAB and AECOM to remove the RM 10.9 work and include that in separate bills that will go to the RM 10.9 trust account? I have not reviewed the invoices in detail, but I wanted to mention this to you right away so you could alert your contractors and also make sure that they are all on notice to keep RM 10.9 charges separate.

Thanks
-Sarah

Sarah P. Flanagan
Office of Regional Counsel, NJ Superfund Branch
USEPA, Region 2
290 Broadway, 17th Floor
New York, NY 10007
Tel: 212-637-3136
Fax: 212-637-3096

This email may contain material that is confidential, privileged and/or attorney work product for the sole use of the intended recipient. Any review of, reliance on, or distribution by others or forwarding without the express permission of the sender is strictly prohibited. If you are not the intended recipient, please contact the sender and delete all copies.

From: "Monsen, Dawn M." <dawn.monsen@klgates.com>
To: Stephanie Vaughn/R2/USEPA/US@EPA, Sarah Flanagan/R2/USEPA/US@EPA
Cc: "Mack, Karyllan Dodson" <Karyllan.Mack@klgates.com>, "Monsen, Dawn M." <dawn.monsen@klgates.com>
Date: 08/31/2012 11:49 AM
Subject: LPRSA - RI/FS Invoices - CH2M Hill (4 of 4)

Stephanie and Sarah::

Per my prior email, attached please find:

1. CH2M Hill invoice no.: 381120114997 covering June 2012 FS services chargeable to the Trust;
2. CH2M Hill invoice no.: 381120114998 covering June 2012 services chargeable to the Trust; and

3. CH2M Hill Invoice 38112014999 covering June 2012 FS services (trailing RM 10.9 Characterization charges) chargeable to the RI/FS Trust.

Thanks,

Dawn

Dawn M. Monsen, Esq.
K&L Gates LLP
One Newark Center, 10th Floor
Newark, NJ 07102
T: (973) 848-4148
F: (973) 848-4001
dawn.monsen@klgates.com
www.klgates.com

This electronic message contains information from the law firm of K&L Gates LLP. The contents may be privileged and confidential and are intended for the use of the intended addressee(s) only. If you are not an intended addressee, note that any disclosure, copying, distribution, or use of the contents of this message is prohibited. If you have received this e-mail in error, please contact me at dawn.monsen@klgates.com.

[attachment "CH2M Hill Invoice 38112014997 June '12 Trust.pdf" deleted by Sarah Flanagan/R2/USEPA/US]
[attachment "CH2M Hill Invoice 38112014998 June '12 Trust.pdf" deleted by Sarah Flanagan/R2/USEPA/US]
[attachment "CH2M Hill Invoice 38112014999 June '12 Trust.pdf" deleted by Sarah Flanagan/R2/USEPA/US]